

2004 Corporation Income and 2005 Franchise Taxes



P.O. Box 91011
Baton Rouge, LA 70821-9011

FOR OFFICE USE ONLY.

- ☐ For name change, mark circle.
- ☐ For address change, mark circle.
- ☐ For amended return, mark circle.
- ☐ For final return, mark circle.
- ☐ For short period return, mark circle.
- ☐ Extension
- ☐ Entity is not required to file franchise tax

You **must** enter your Revenue Account Number here

[illegible]

Income Taxable Period

Fiscal year beginning
Fiscal year ending

Franchise Taxable Period

Fiscal year beginning
Fiscal year ending

EASY FILE & EASY PAY
FAST and SIMPLE
www.revenue.louisiana.gov

A	Federal Employer Identification Number (FEIN)			E	Gross revenues	\$		00
				F	Total assets	\$		00
B	Federal taxable income	\$	00	G	NAICS			
C	Federal income tax	\$	00					
D	Income tax apportionment %		100 00	H	Income included in federal consolidated filing? Yes <input type="checkbox"/> No <input type="checkbox"/>			
Corporation Income Tax Information				Corporation Franchise Tax Information				
1	Louisiana taxable income (from Schedule A, Line 18 on back)	\$	00	7	Franchise tax apportionment %		100	00
2	Louisiana corporate income tax (from calculation of Income Tax Worksheet, Page 6, Line 4)	\$	00	8	Louisiana taxable base (from Line 3 of the Calculation of Franchise Tax Worksheet on Page 6)			00
3	Less Enterprise Zone Credit	\$	00	9	Louisiana corporate franchise tax (from Calculation of Franchise Tax Worksheet, Page 6, Line 8)			00
4	Income tax after credit (Subtract Line 3 from Line 2.)	\$	00	10	Less Enterprise Zone Credit			00
5	Less prior payments	\$	00	11	Franchise tax after credit (Subtract Line 10 from Line 9.)			00
6	Amount of income tax due or overpayment	\$	00	12	Less prior payments			00
				13	Amount of franchise tax due or overpayment (Subtract Line 12 from Line 11.)			00
Summary of Taxes Due								
1	Total tax due (Add Lines 6 and 13 above.)	\$	00	6	Interest (See instructions.)			00
2	Ad Valorem Credit (See instructions.)	\$	00	7	Amount due or overpayment (Add Lines 3, 4, 5, and 6.) (Do not send cash.)			00
3	Net tax due or overpayment (Subtract Line 2 from Line 1.)	\$	00	8	Amount of overpayment to be refunded			00
4	Delinquent filing penalty (See instructions.)	\$	00	9	Amount of overpayment credited to 2005 tax year			00
5	Delinquent payment penalty	\$	00					



Make payment to: Louisiana Department of Revenue,
or pay at www.revenue.louisiana.gov.

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Schedule A – Computation of Louisiana Taxable Income

1	Federal taxable income	1	_____
Additions to federal taxable income:			
2	Net operating loss deduction claimed on federal return	2	_____
3	Dividends received deduction claimed on federal return	3	_____
4	Louisiana income tax deducted on federal return	4	_____
5	Interest on obligations of other states or their political subdivisions	5	_____
6	Other additions (Attach Schedule.)	6	_____
7	Subtotal (Add Lines 1 through 6.)	7	_____
Subtractions from federal taxable income			
8	Refunds of Louisiana income tax reported on federal return	8	_____
9	Corporate dividends that have borne Louisiana income tax	9	_____
10	Louisiana depletion in excess of federal depletion	10	_____
11	Expenses not deducted on the federal return due to IRC Section 280(C).	11	_____
12	Other Subtraction (Attach Schedule.)	12	_____
13	Louisiana net income before S corporation exclusion, loss adjustment and federal income tax deduction (Subtract from Line 7 the sum of Lines 8 through 12.)	13	_____
14	Subchapter S Corporation exclusion (Attach Schedule.)	14	_____
15	Loss carry forward (\$ _____) less federal tax refund applicable to loss (\$ _____)	15	_____
16	Loss carry back (\$ _____) less federal tax refund applicable to loss (\$ _____) ...	16	_____
17	Federal income tax deduction	17	_____
18	Louisiana taxable income (Subtract from Line 13 the sum of Lines 14 through 17.) Enter here and on Line 1 on front of return and the Calculation of Income Tax Worksheet on page 6 of the instructions. Round to the nearest dollar.	18	_____

Schedule B – Liabilities and Capital – Computation of Franchise Tax Base

	1 Beginning of Year	2 End of Year	3 Amounts in Column 2 that are included in the franchise taxable base.
1 Accounts payable			
2 Mortgages, notes, and bonds payable (one year old or less at balance sheet date and having a maturity of one year or less from original date incurred)			
3 Other current liabilities (Attach schedule.)			
4 Loans from stockholders (Attach schedule.)			
5 Due to subsidiaries and affiliates			
6 Mortgages, notes, and bonds payable (more than one year old at balance sheet date or having a maturity of more than one year from original date incurred)			
7 Other liabilities (Attach schedule.)			
8 Capital stock			
a Preferred stock			
b Common stock			
9 Paid-in or capital surplus			
10 Surplus reserves			
11 Earned surplus and undivided profits			
12 Excessive reserves or undervalued assets			
13 Totals - Add Lines 1 through 12 and print the totals in each column. Enter the Column 3 total on Line 1 of the Calculation of Franchise Tax Worksheet, Page 6 of the instructions.			

Do Not Send Federal Income Tax Return

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.

Signature of officer

Title of officer

()
Telephone

Date

Signature of preparer

Firm name

()
Telephone

Date